

Message

From: Noah, Greg [Noah.Greg@epa.gov]
Sent: 11/30/2018 8:06:52 PM
To: Nwia, Jacqueline [nwia.jacqueline@epa.gov]; Qazzaz, Bilal [qazzaz.bilal@epa.gov]; Hamilton, Scott [hamilton.scott@epa.gov]; Compher, Michael [compher.michael@epa.gov]
CC: Weinstock, Lewis [Weinstock.Lewis@epa.gov]; Chen, Xi [Chen.Xi@epa.gov]; McBriar, Jenia [McBriar.Jenia@epa.gov]
Subject: RE: TSA of EtO Sites and XACT Site

Hi Jackie,

That sounds good. I'll try to get to Chicago before lunch on the 12th and I think we should be able to visit the site and go over a data package or two. I'll book a later flight on the 13th to be sure we have enough time to visit all of the sites and review records.

The only thing I can think of that I might need is a conference room if we need to spread out and also to use for an entrance and exit briefing. If any of the folks here at RTP are interested in the exit briefing, we'll need a phone line as well.

Thanks Jackie, I appreciate the information.

Greg

From: Nwia, Jacqueline
Sent: Friday, November 30, 2018 2:30 PM
To: Noah, Greg <Noah.Greg@epa.gov>; Qazzaz, Bilal <qazzaz.bilal@epa.gov>; Hamilton, Scott <hamilton.scott@epa.gov>; Compher, Michael <compher.michael@epa.gov>
Cc: Weinstock, Lewis <Weinstock.Lewis@epa.gov>; Chen, Xi <Chen.Xi@epa.gov>; McBriar, Jenia <McBriar.Jenia@epa.gov>
Subject: RE: TSA of EtO Sites and XACT Site

Greg,

Scott is available on the 12 for the XACT site and I and Bilal are available on the 13th for Willowbrook/EtO. Bilal is available to discuss his XACT data package reviews either after your visit to the XACT (he has a call on the 12th that he can't forgo to attend the site visit) or the next day (13th). Michael may also want to join one or both events. I get it on our calendars here in Region 5.

Let us know if and what you require in advance of the 12th/13th to ensure our time is utilized efficiently.

Thank you.

Jackie Nwia

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From: Noah, Greg
Sent: Thursday, November 29, 2018 9:25 AM
To: Nwia, Jacqueline <nwia.jacqueline@epa.gov>; Qazzaz, Bilal <qazzaz.bilal@epa.gov>; Hamilton, Scott <hamilton.scott@epa.gov>; Compher, Michael <compher.michael@epa.gov>
Cc: Weinstock, Lewis <Weinstock.Lewis@epa.gov>; Chen, Xi <Chen.Xi@epa.gov>; McBriar, Jenia <McBriar.Jenia@epa.gov>
Subject: TSA of EtO Sites and XACT Site

Hi Everyone,

I checked in with Lew this morning about the timing of the EtO/XACT audit. We talked yesterday about conducting the audit next Thursday and Friday, but Lew is in favor of backing it up to the following week. Next week has a lot going on and I'm sure to be pulled into some of it. Also, getting travel through and getting the right flights might be challenging with so little time between now and then. It makes sense too to give me a little more time to develop a good audit checklist.

Let me go ahead and propose December 12th and 13th (13th is sample pickup day) for the audit. Same plan as we had talked about; XACT on the first day and EtO on the second with the same logistics we talked about. Here's a basic summary of what we discussed.

1. Fly to Midway Dec 12 AM
2. Scott picks me up and we audit the XACT site
3. I stay near the office
4. I accompany the EtO collection group to audit the 8 sites on Dec 13 AM.
5. Catch a ride or a train for a late afternoon/evening flight back to RTP

Will that work for everyone? Lew and I spoke about the potential of a shutdown, but we agree that we would rather make sure we get it right than push too hard.

Greg